

| SUPPORT AGREEMENT | | | 1. DOCUMENT IDENTIFIER ("X" one) <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. _____ <input type="checkbox"/> REVISION NO. _____ <input type="checkbox"/> TERMINATION | | |
|---|--------------|------------------------|--|-------------------------------------|---|
| 2. SUPPLIER (Name, Office Symbol & complete address) DA, HQ, 172d Infantry Brigade (AK) ATTN: AFZT-CM-MC Fort Richardson, Alaska 99505 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | | 2a. MAJOR COMMAND CODE W33GU6 | | 2b. SUBORDINATE COMMAND CODE |
| | | | 3. PRESENT AGREEMENT NUMBER WC1SH3-81012 -116 | | 4. TERMINATION DATE (Month and Year) 0187 |
| | | | 3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-78058-116 | | |
| 5. RECEIVER (Name, Office Symbol & complete address) Commander USACC-Alaska ATTN: CCNA-AK Fort Richardson, Alaska 99505 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | | 5a. DODAAC/FEDSTRIP NUMBER WC1JYJ | | |
| | | | 5b. MAJOR COMMAND CODE W61DEG | | 5c. SUBORDINATE COMMAND CODE WC1JYJ |
| | | | | | |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| a. CATEGORY CODES | SUPPLIER | | | | |
| | b. MAN YEARS | | c. GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| AA | COMMON | SERVICE | | | |
| AB | 2.9 | .58 | 41,572 | 41,572 | |
| AC | | 1.5 | 30,000 | 30,000 | |
| AD | 1 | .2 | 10,000 | 10,000 | |
| AE | COMMON | SERVICE | | | |
| AG | | 0.5 | 12,500 | 12,500 | |
| AH | COMMON | SERVICE | | | |
| AI | COMMON | SERVICE | | | |
| AJ | COMMON | SERVICE | | | |
| AK | COMMON | SERVICE | | | |
| AL | .21 | | 2,326 | 2,326 | |
| AM | COMMON | SERVICE | See Block 6d below | | |
| AO | COMMON | SERVICE | | | |
| AQ | COMMON | SERVICE | | | |
| AS | | | | | |
| AU | COMMON | SERVICE | | | |
| AW | | | 796 | 796 | |
| AX | COMMON | SERVICE | | | |
| AY | | | | | |
| BA | COMMON | SERVICE | | | |
| TOTAL | 7.11 | 3.28 | 193,089 | 144,112 | 48,977 |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) AM 8.0 Mil Total - 86,727 Nonreimbursable - 86,727 | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. SAVINGS FY: _____ | | 7b. COSTS FY: _____ | | 7c. MAN YEARS SAVED FY: _____ | |
| | | | | 7d. MAN YEARS EXPENDED FY: _____ | |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) a. ACC-Alaska will program, budget and fund resources to support those C-E activities, operations, and systems in Alaskan Theater for which it is assigned mission responsibility, to include those activities as defined in AR 37-100XX Series, Section IV, Program/Subprogram 390000, Army Wide Communications. b. 172d Inf Bde (AK) will program, budget, and fund for resources to provide ACC-Alaska elements the full range of base operations support as defined in AR 37-49 on common service basis, with exception to activities defined under code 390000. Billings will be submitted monthly to ACC-Alaska. (Continued in block 10) | | | | | |

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFZT-CM-MC prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFZT-CM-F for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

1. This agreement prescribes command relationships and mission responsibilities between 172d Infantry Brigade (AK) and US Army Communications Command-Alaska.

2. The 172d Infantry Brigade (AK) will be responsible for furnishing base operation support for the ACC-Alaska. ACC-Alaska will be responsible for furnishing communications-electronics support to 172d Infantry Brigade (AK).

3. This support agreement is in accordance with, and supplements the Memorandum of Understanding between the CG, US Army Forces Command and CG, US Army Communications Command, dated May 1975.

Block 8 Continued

All billings and reimbursements will reference this agreement number.

8c. Reimbursements will be credited to 2102020 76-C-100 P20 S95523. Customer identifiers are: 11C, 11D, 11E, 11F and 11H.

| | | | |
|---|--|--|------------------------|
| 11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) <i>V.A. Richard</i> V.A. RICHARD, Colonel, GS, Comptroller | | 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) <i>Lester A. Butcher</i> 13 Jan 81 | |
| 13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY T.G. JENES JR, MG, Commanding General | | 13a. SIGNATURE <i>T.G. Jenes Jr</i> | 13b. DATE 20 Oct 80 |
| 14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY FLETCHER H. MAFFETT, COL, SigC Commander, USACC-AK | | 14a. SIGNATURE <i>Fletcher H. Maffett</i> | 14b. DATE 12 Jan 81 |

Intraservice Support Agreement
WC1SH3-81012-116

BLOCK 6 (con't)

SUPPORT AGREEMENT RESOURCE SUMMARY

| CATEGORIES | MAN YEARS | | SUPPLIER | | |
|------------|-----------|----------|-----------------------|-----------------|--------------|
| | MILITARY | CIVILIAN | GROSS ADDITIONAL COST | | |
| | | | TOTAL | NONREIMBURSABLE | REIMBURSABLE |
| BB | COMMON | SERVICE | | | |
| BC | | | | | |
| BD | COMMON | SERVICE | | | |
| BE | COMMON | SERVICE | | | |
| BF | | | | | |
| BG | COMMON | SERVICE | | | |
| BP | | | | | |
| BR | | | | | |
| BU | | 0.5 | 62,661 | 13,684 | 48,977 |
| BV | | | | | |
| BW | | | | | |
| MD | | | | | |
| ME | | | | | |
| MF | 3 | | 33,234 | 33,234 | |
| SF | | | | | |
| SG | | | | | |
| SN | | | | | |
| SY | | | | | |
| | | | | | |
| | | | | | |
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INTRASERVICE SUPPORT AGREEMENT
WC1SH3- 81012-116

Paragraph 10 continued

4. Command Relationships: ACC-Alaska is assigned to USACC-Forces. The Commander, USACC-Forces, exercises command (less operational control) and sufficient technical control of activities of ACC-Alaska to assure adherence to established standards and procedures, and responsiveness to the overall requirement of DA and the operational direction and management of the Defense Communications System (DCS) by the Defense Communication Agency (DCA). The Commander, ACC-Alaska, acts as the representative of the Commander, USACC-Forces, for liaison on communications' matters and implementation of agreements entered into with other major commands in their geographical areas of responsibility. The Commander, ACC-Alaska, serves concurrently as the DC-E, 172d Infantry Brigade (AK). Incumbents, acceptable to CG, 172d Infantry Brigade (AK), are designated for this position by CG, US Army Communications Command; the position is a Dept of Army (OPMS) Command designated billet. The Commander, USACC-Alaska, will receive an efficiency report rating by the CG, 172d Infantry Brigade (AK), with indorsement by the CG, 7th Sig Cmd. The CG, 172d Infantry Brigade (AK) has full access to all levels of ACC-Alaska to insure responsiveness and basic military capability and unit readiness.

5. Support Agreements: Communications support required by other than 172d Infantry Brigade (AK) elements will be provided thru support agreements. Funding, reporting, and control of support agreements using ACC-Alaska assets will be an ACC-Alaska responsibility.

ATTACHMENT OF SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3- 81012-116

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(AA) Computer and
Data Processing
(Non-Reimbursable)

1. Provide automatic data processing support.
2. Provide ITAADS support for USACC documents on Installation Master File.

Furnish basic information as required.

(AB) Finance and
Accounting
(Non-Reimbursable)

1. Provide finance and accounting services.
2. Provide unit fund support to ACC-Alaska

(AC) Civilian
Personnel
(Non-Reimbursable)

Provide civilian personnel management services and representation in accordance with agreement between 172d Inf Bde (AK) and ACC-Alaska. Approximately 1.5 civilian manyears required.

Provide funds for payment of civilian personnel and related costs.

(AD) Legal
(Non-Reimbursable)

1. Exercise General Courts-Martial (GCM) jurisdiction. Provide legal assistance and other legal support.
2. Provide claims approval, settlement, and supervisory authority.

Exercise Special Courts-Martial jurisdiction for personnel assigned to ACC units at Ft Richardson. Provide members for Courts-Martial and AR 15-6 boards when requested by the General Courts-Martial convening authority.

(AE) Mail Pick-up
and Delivery
(Non-Reimbursable)

Provide mail and postal directory services.

Establish mail rooms and appoint unit mail clerks as required within ACC-Alaska units.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012-116 (continued)

| <u>CATEGORY OF SUPPORT</u> | <u>SUPPLIER (172D INF BDE (AK)) WILL</u> | <u>RECEIVER (ACC-ALASKA) WILL</u> |
|---|---|---|
| (AG) Purchasing/Contracting (Non-Reimbursable) | Provide purchasing and contracting services. | Provide a funded purchase request document for all supplies/services requested. Provide complete specifications or item description as applicable. Provide technical personnel to evaluate responses to solicitations and inspect services performed. |
| (AK) Fire Protection/Prevention (Non-Reimbursable) | Provide fire protection and prevention. | Comply with applicable DA and 172d Inf Bde (AK) regulations and directives. |
| (AI) Police Services (Non-Reimbursable) | | Follow ACC guidance and regulations. |
| 1. Investigations/Counter-Intelligence | Provides Counterintelligence support from assigned supporting elements as required. | 1. Advise CG, 172d Inf Bde (AK) of all incidents which could affect 172d Inf Bde (AK) when forwarding requests for counter-intelligence investigations as defined in AR 381-14. |
| 2. COMSEC Investigations. | Have assigned units conduct an investigation, as appropriate for all compromises and/or insecurities, and forward through channels to DC-E. | 2. Monitor COMSEC investigations to ensure they are conducted IAW the provisions of AR 15-6, 380-5, and 380-40. |

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012 -116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(A1) Police Services
(con't)

3. Personnel

3. Conduct all appropriate personnel security actions for ACC-Alaska. Prepare DA Form 873 and all related forms for signature of Cdr, ACC-Alaska or his designated representative.

Coordination will be effected in all cases involving serious derogatory or suitability information and unresolved adverse loyalty cases.

Prepare and maintain a register of clearances for civilian employees of ACC-Alaska.

Forward all unresolved cases falling under purview of AR 604-10 and AR 690-1 to Cdr, ACC-Alaska for processing thru USACC channels for final determination.

3. Initiate request for routine personnel security investigations and security clearance actions for military and civilian personnel assigned to ACC-Alaska IAW 172d Inf Bde (AK) Pam 604-1 and Central Clearance Facility Letter of Instruction 78-2.

Initiate notice of suspension of access and process cases IAW CCF LOI 80-1

Maintain indexes of clearances for assigned military personnel.

Make a final determination to recommend denial/revocation of security clearances for personnel assigned to ACC-Alaska. Case will be forwarded to Cdr, PCCF, for final determination.

Debrief departing ETS personnel using DA Form 2962 IAW AR 380-5.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3-81012 -116 (continued)

| <u>CATEGORY OF SUPPORT</u> | <u>SUPPLIER (172D INF BDE (AK)) WILL</u> | <u>RECEIVER (ACC-ALASKA) WILL</u> |
|----------------------------|--|--|
| 4. Inspections/ Surveys | 4. Render advice when required. | <p>4. Schedule counterintelligence surveys and counterintelligence technical surveys for all USACC-Alaska facilities IAW AR 381-20 and AR 380-40.</p> <p>Perform command inspections of all crypto facilities within Alaska IAW para 8-2, AR 380-40.</p> <p>Advise 172d Inf Bde (AK) of any deficiencies that would affect 172d Inf Bde (AK).</p> |
| 5. Internal Security | 5. Provide internal security for administrative areas which are collocated with Supplier activities. | 5. Provide their own internal security to include designation and control of access to limited areas, unit armsrooms, weapons control. Provide issue and control of identification badges, control and safeguard of classified documents, materials and equipment and issuance and coordination of entrance control instructions. Comply with USACC guidance and regulations concerning internal security matters. |

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3-81012 -116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172d INF BDE (AK) WILL

RECEIVER (ACC-ALASKA) WILL

6. Provost
Marshal

6. Provide Provost Marshal and Military Police support to include weapons and vehicle registration and parking for recreational vehicles.

6. Apprise 172d Bde (AK) of requirements for preservation of order, physical security, and crime prevention requirements.

Arrange for criminal investigation and crime prevention support as required.

Advise the CDR, ACC-Alaska of any incident adversely affecting or otherwise pertaining to property owned by ACC-Alaska personnel.

Comply with Supplier regulations on law and order and external physical security matters related directly to occupancy of the installation when Supplier requirements meet or exceed USACC regulations.

Provide confinement facilities.

Provide initial and annual physical security inspections, within capability, for USACC facilities.

(AJ) Housing/
Lodging
(Non-Reimbursable)

Provide billeting and family housing on the same basis as for other eligible personnel within 172d Inf Bde (AK).

(AK) Laundry/
Dry Cleaning
(Non-Reimbursable)

Provide laundry and dry cleaning services.

(AL) Medical
(Non-Reimbursable)

Provide medical support as prescribed by 172d Bde Reg 350-2 on all ranges, firing points, or training areas when live firing or pyrotechnics operations are conducted; during major convoy movements between installations; or as required by Cdr, 33d Sig Bn for major training exercises when live firing might not be conducted.

Submit written request through Bde S1 2 weeks prior to anticipated date of use, IAW C3, 172d Bde Reg 350-2.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(AM) Messing/Dining
Facilities
(Non-Reimbursable)

Provide rations and messing facilities.

Provide eight food service (94B) personnel assigned to 33d Sig Bn for duty at the Special Troops Dining Facility. USACC assigned food service personnel will be utilized by 33d Sig Bn to support field exercises. S4, 33d Sig Bn will coordinate with the dining facility officer for the release of 94B personnel from duty at the dining facility. Coordination with the dining facility officer is essential prior to and after return of personnel from field training exercises. The percentage of 33d Sig Bn food service personnel to be released from duty at the dining facility should be based upon the percentage of the 33d Sig Bn involved in the field exercise.

(AO) Transportation
(Non-Reimbursable)

1. Provide complete passenger travel and freight transportation service.

2. Provide commercial vehicle motor pool operations.

3. Provide for movement of household goods and movement of military personnel and dependents.

4. Coordinate time phased movement under Defense Transportation System of Coordinated Logistics Support Program (CLSP) transportables into depots for depot overhaul and return.

1. Provide funds for temporary duty travel, per diem of ACC-Alaska personnel. Furnish funds for line haul of freight.

4. Provide fund citation for transportation costs from installation to Port of Entry (POE) for Military Sealift Command (MSC)-funded transportation system.

(AQ) Mortuary
(Non-Reimbursable)

Provide mortuary services.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3-81012 -116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(AS) Calibration
of Precision
Instruments
(Reimbursable)

Provide calibration of precision instruments.

Insure that USACC-Alaska elements supported by 172d Inf Bde (AK) comply with Supplier regulations and guidance pertaining to operating procedures. Inform Supplier of any special requirements instituted by USACC directives. Reimburse at rate consistent with ACC charges for Precision Measurement Instrument Laboratory (PMEL) costs.

(AU) Administrative
Office Space
(Non-Reimbursable)

Provide office space consistent with 172d Inf Bde (AK) standards for like organizations.

(AW) Civil
Engineering
(Non-Reimbursable)

Provide master planning and construction of common use facilities.

Reimburse for minor new construction including extensions, alterations, and additions to existing facilities determined to be necessary solely for ACC-Alaska mission activity.

(AX) Property
Disposal
(Non-Reimbursable)

Provide channels for surplus property disposal.

Coordinate disposition of excess.

(AY) Administrative
Services
(Non-Reimbursable)

1. Supply Review

1. Provide supply review inspections to USACC-AK on an as-required basis. These inspections will not be used to take the place of Command inspections required by para 1-7, AR 710-2. Supply Review Team will provide an exit briefing to the Cdr/Staff ACC-AK, following the assistance visit.

1. Coordinate Supply Review Team inspection visits with supplier. Advise supplier of any special requirements.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012-116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(AY) Administrative
Services (con't)

2. Reports of Sur-
vey and Inventory
Adjustment

2. Take actions as prescribed for appeals
authority on Reports of Survey IAW AR 735-11.

2. Provide appointing and approving
authority for Reports of Survey.
Inventory Adjustment Reports will be
approved by the Odr/Chief of the sup-
porting supply activity IAW AR 710-2.

3. Property Book

3. Maintain installation and organization
property books for USACC-Alaska TDA activi-
ties at Ft Greely, Ft Wainwright, and Ft
Richardson.

3. Provide accountable Property Book
Officer(s) for USACC-Ft Richardson,
USACC-Ft Wainwright, and USACC-Ft
Greely. Retain operational control of
organization property book items.

Provide one (1) enlisted Property Book Clerk,
MOS 76Y, for attachment to USACC-Ft Wainwright
and one (1) enlisted Property Book Clerk,
MOS 76Y, for attachment to USACC-Ft Greely,
and provide one (1) enlisted Property Book
Clerk, MOS 76Y, for attachment to USACC-Ft
Richardson.

Provide four (4) enlisted personnel,
MOS 76Y, for attachment to 172d LIB
Material Management Center.

Provide automated DLOGS property book support
and accountability for 33d Sig Bn.

Provide following DLOGS output monthly to HQ,
USACC.

| <u>CODE</u> | <u>TITLE</u> |
|-------------|----------------------------------|
| 3 | Master Card |
| 9 | Serial No Master Card |
| 6 | Increase Adjustment-No Serial No |
| F | Increase Adjustment-Serial No |
| 8 | Decrease Adjustment-No Serial No |
| H | Decrease Adjustment-Serial No |

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3-81012 -116 (continued)

CATEGORY OF SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC ALASKA) WILL

4. Publications

4. Provide post publications stockroom items (forms and 172d Inf Bde (AK)/FORSCOM publications).

5. Records Management

5. Provide records management support.

6. MAIT and Supply Review

6. Provide maintenance assistance and instruction team (MAIT) and Command Supply Discipline on as-requested basis only.

(BA) Religious Services/
Chaplain (Non-Reimbursable)

Provide Chaplain services to include religious services, religious education counseling and chaplain support activities IAW AR 600-30.

(BB) Safety)
(Non-Reimbursable)

Provide assistance in an advisory capacity on matters pertaining to safety procedures and reports.

(BC) Communication Services
(Reimbursable)

Reimburse for leased services per AR 105-22. Provide funds for C-E systems which are operational responsibility of the CG, 172d Inf Bde (AK) and for emergency unprogrammed, 172d Inf Bde (AK) C-E requirements. Provide applicable fund citation with Letter of Instruction (LOI) or other tasking documents for contingency communications support of other than 172d Inf Bde (AK) elements.

Reimburse for support of 172d Inf Bde (AK) JCS funded exercises.

5. Establish and maintain records management procedures as outlined in AR 340-1 and USACC Suppl 1 thereto

6. Inform 172d Inf Bde (AK) of any special requirements instituted by USACC Directives.

Provide representative(s) to the 172d Inf Bde (AK) Safety Council, and comply with local safety policies.

Arranges for leased C-E services and maintains record management procedure to assure cost effectiveness.

Provides C-E support for exercises as stipulated in published OP orders, etc.

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK) WILL

RECEIVER (ACC-ALASKA) WILL

(BD) Community
Services
(Non-Reimbursable)

Provides education programs, commissary, and
post exchange facilities. Provide recreation,
welfare, and morale services.

(BE) Logistic Air
Support
(Non-Reimbursable)

Provide aviation support for administrative
movement of personnel and combat service
support operations.

(BF) Military
Personnel
(Non-Reimbursable)

1. Task Commander, ACC-AK, on a pro rata
basis for post support functions.

1. Provide switchboard operator for 24 hour
operation of the 172d Inf Bde (AK) COC Emergency
Action Console (EAC).

2. Cdr, USACC-AK will continue to function as
Director of Communications-Electronics for the
Cdr, 172d Inf Bde (AK) IAW the Memorandum of
Understanding dated 9 November 1978. This will
include the continuation of a headquarters staff
element responsible for accomplishing DC-E
missions IAW 172d Bde Reg 10-1.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012-116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(BF) Military
Personnel
(Non-Reimbursable)

4. Be responsible thru the Replacement Det 172D Support Battalion for all replacement stream inprocessing and out-processing.

4. Exercise full command and decision authority for personnel management and actions, and over all command responsibility for personnel accounting of ACC-ALASKA military assets.

Maintenance
of Personnel
Record Jacket

5. Maintain all military personnel records. Furnish to HQ, USACC-AK copies of DA Form 2-1 and reports of change for all special Category Personnel.

Awards and
Decorations

6. After verification of data forward recommendations for awards and decorations to appropriate unit commander for final approval.

6. Prepare recommendations for awards and decorations with exception of the Good Conduct Medal.

Reenlistment
Actions

7. Provide technical advice and assistance as required by ACC-AK commanders and career counselors. Request VRB lump sum payment from USACC-AK.

7. Administer reenlistment program. Forward approval for payment to local finance office

Special Orders

8. Issue special orders pertaining to ACC-AK personnel upon request

8. Submit requests for issuance of special orders on properly authenticated DA Form 2446-R, Request for Orders.

General Orders

9. Issue all general orders except for award of Good Conduct Medal.

Extension of
Foreign Service
Tours

10. Approve/disapprove requests for extension of foreign service tours. Extension will be forwarded through ACC-AK channels to Cdr, USACC-AK.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012 116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER 172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(BF) Military
Personnel
(Non-Reimbursable)

Emergency
Leave Requests

11. Issue emergency leave orders for USACC-
AK personnel upon receipt of properly authen-
ticated DD Form 31.

12. Provide for approval of concurrent travel
and ALCAN Travel to meet theater controls as
exercised by 172d Inf Bde (AK) for its sub-
ordinate units.

11. Approve and verify emergency leave
Prepare and authenticate DD Form 31.

12. Coordinate and supervise the pro-
viding of personnel in support of
post details, recreation areas, boards,
investigations, and other details on
a pro rata basis.

(BG) Social
Actions

Provide Alcohol and Drug Abuse educational
classes as requested. Provide Alcohol and
Drug Abuse rehabilitation services IAW AR
600-85 and other applicable directives as
requested.

Provide Equal Opportunity Services to in-
clude education and counseling in compliance
with current requirements.

Provide representatives to 172d Inf
Bde (AK) Equal Opportunity Councils,
submit quarterly input for the EO
Narrative and Statistical Report.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012-116 (Continued)

CATEGORY OF SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(BG) Social
Actions
(continued)

Provide EEO Officer and services.

Provide one (1) EEO Counselor to assist 172d Inf Bde (AK) EEO Officer.

Conduct organizational effectiveness operations and provide organizational effectiveness briefings and seminars on an as requested basis.

(BP) Airfield
Operations
(Non-Reimbursable)

Operate and maintain fixed air traffic control (ATC) navigational air (NAVAID) equipment and systems at Army airfields and heliports at Ft Richardson and Ft Wainwright IAW FAA and Army aviation regulations and guidance.

(BR) Training
(Non-Reimbursable)

Plan Electronic Warfare (EW) operations in coordination with CDR, USACC-AK/DC-E.

(BU) General
Supplies
(Reimbursable)

Provide all non-COMSEC peculiar items of equipment and supplies.

Insure that ACC-Alaska elements supported by 172d Inf Bde (AK) use 172d Inf Bde (AK) regulations and guidance relating to operating procedures. Comply with USACC regulations and supplements applicable to obtaining all classes of supply and service support.

(BV) Printing
(Non-Reimbursable)

Provide printing and binding services.

(BW) Disaster
Preparedness
(Non-Reimbursable)

Provide for the evacuation of personal equipment and dependents in the event of an emergency.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3- 81012116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(M) Maintenance
(Non-Reimbursable)

Provide DS and GS Maintenance of Audio-visual, Automotive, Armament, Special Purpose Equipment, General Equipment, Commodity Groups, and TMDE.

(MD) Ordinance
Equipment and
Components
(Non-Reimbursable)

Provide secure storage and organizational maintenance for weapons and M17/M17A1 series protective masks for USACC-Fort Wainwright, USACC-Fort Greely, and USACC-Fort Richardson.

Provide operator maintenance of weapons in accordance with unit weapons security SOP and for M17/M17A1 series protective masks in accordance with TM 3-4240-279-10.

(MF) Communication
Equipment and
Components
(Non-Reimbursable)

1. Provide backup DS and GS Maintenance of USACC-Alaska Tactical C-E Equipment and MARS Equipment. Assure that DA Form 2407, Maintenance Request, submitted for repair of MARS Equipment will contain a certificate in Block 35 that equipment concerned is Government Owned Property accounted for on an appropriated fund property book.

1. Provide organizational, DS and GS maintenance of fixed signal facilities.

2. Provide DS and GS maintenance for digital subscriber terminals, and DS maintenance for field control tower C-E equipment.

3. Provide organizational and DS maintenance for mobile communications and electronics equipment of assigned TOE signal elements.

4. Provide organizational maintenance for ACC-Alaska C-E equipment and fixed signal facilities.

ATTACHMENT OF SPECIFIC PROVISIONS WC1SH3-81012 -116 (continued)

CATEGORY OF
SUPPORT

SUPPLIER (172D INF BDE (AK)) WILL

RECEIVER (ACC-ALASKA) WILL

(MF) Communication
Equipment and
Components
(con't)

5. Provide complete cryptologistics support, to include DS/GS maintenance of cryptographic/COMSEC equipment and cryptographic/COMSEC/TMDE.

(SF) Communication
Equipment/Components
(Non-Reimbursable)

Provide all logistic support for COMSEC materiel, including COMSEC equipment, aids, and design-controlled repair parts.

(SG) Vehicle
(Non-Reimbursable)

Provide administrative use and special purpose vehicle support.

Comply with Supplier regulation. Insure that operator preventive maintenance service is performed and vehicles are utilized for "Official Use Only" as prescribed by law and Army regulations. Provide input for the DA commercial Design Vehicle Management System where appropriate.

(SN) Furniture
(Non-Reimbursable)

Provide barracks furniture and barracks furnishing support, within capability, on hand receipt from FMO to USACC-Alaska units.

Not expect support over and above that which has been programmed in Supplier's budget review cycles. Advise of requirements in a timely fashion to permit the required support to be programmed in the Supplier's budget review cycles.

(SY) Audiovisual
Services
(Non-Reimbursable)

Provide photographic and audiovisual support services consistent with services provided to 172d Inf Bde (AK) subordinate units.

ATTACHMENT ONE
INTRASERVICE SUPPORT AGREEMENT
WC1SH- 81012 -116
USACC-ALASKA FIXED SIGNAL FACILITIES .

1. Fort Richardson
 - a. Dial Central Office
 - b. UNIVAC DCT 9000
 - c. Telecommunications Center
 - d. Air Traffic Control/Navigational Aids Facility
2. Fort Wainwright
 - a. Dial Central Office
 - b. Telecommunications Center
 - c. Digital Subscriber Terminal Equipment (DSTE)
 - d. Air Traffic Control/Navigational Aids Facility
3. Fort Greely
 - a. Dial Central Office
 - b. Telecommunications Center
 - c. Digital Subscriber Terminal Equipment (DSTE)

| SUPPORT AGREEMENT | | 1. DOCUMENT IDENTIFIER ("X" one) <input type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input checked="" type="checkbox"/> REVISION NO. <u>1</u> <input type="checkbox"/> TERMINATION | | | |
|--|--------------|---|---------------------------|---|---------------|
| 2. SUPPLIER (Name, Office Symbol & complete address) DA, HQ, 172d Infantry Brigade (AK) ATTN: AFZT-CM-MC Fort Richardson, AK 99505 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | 2a. MAJOR COMMAND CODE W33GU6 | | 2b. SUBORDINATE COMMAND CODE WC1SH3 | |
| | | 3. PRESENT AGREEMENT NUMBER WC1SH3-81012-116 | | 4. TERMINATION DATE (Month and Year) 0187 | |
| | | 3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-78058-116 | | | |
| 5. RECEIVER (Name, Office Symbol & complete address) Commander USACC-Alaska ATTN: CCNA-AK Fort Richardson, AK 99505 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | 5a. DODAAC/FEDSTRIP NUMBER WC1JYJ | | | |
| | | 5b. MAJOR COMMAND CODE W61DEG | | 5c. SUBORDINATE COMMAND CODE WC1JYJ | |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| a. CATEGORY CODES | SUPPLIER | | | | |
| | b. MAN YEARS | | c. GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| BC | | | | | |
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| TOTAL | | | | | |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. SAVINGS FY: | | 7b. COSTS FY: | | 7c. MAN YEARS SAVED FY: | |
| 7d. MAN YEARS EXPENDED FY: | | | | | |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) See basic agreement. | | | | | |

1401-03

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFZT-CM-MC prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFZT-CM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

V.A. Richard 1 Apr 81
V.A. RICHARD, COL, GS, Comptroller

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

Peterson H. V. ... 4 May '81

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

T. G. JENES JR, Maj Gen, USA Commanding

13a. SIGNATURE

T. G. Jenes Jr

13b. DATE

9 Apr 81

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

FLETCHER H. MAFFETT, COL, SigC
Commanding, USACC-AK

14a. SIGNATURE

F. H. Maffett

14b. DATE

28 Apr 81

REVISION NO. 1

TO

INTRASERVICE SUPPORT AGREEMENT WC1SH3-81012-116

The detailed responsibilities of supplying and receiving activities, as set forth in the basic agreement dated January 1981 are amended as follows:

CATEGORY OF
SUPPORT

Attachment of specific provisions, Page 13 of 20 Pages.

(BC)

Communications
Services

ADD:

Reimburse ACC-Alaska for official toll calls
not placed over AUTOVON for service through 30 September 1981.

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFZT-CM-MS prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFZT-CM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

1. This agreement prescribes command relationships and mission responsibilities between 172d Inf Bde (AK) and US Army Information Systems Command-Alaska.

2. The 172d Inf Bde (AK) will be responsible for furnishing base operation support for the ISC-AK. ISC-AK will be responsible for furnishing communications-electronics support to 172d Inf Bde (AK).

3. This support agreement is IAW and supplements the Memorandum of Understanding dated May 1981, between the CG, US Army Forces Command, and CG, US Army Communications Command (now US Army Information Systems Command).

BLOCK 8 (Continued)

All billings and reimbursements will reference this agreement number.

8c. Reimbursements will be credited to 21*2020 76-C-100 P20 S95523. *Insert current fiscal year. Customer identifiers are 11C, 11d, 11E, 11F, and 11H.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

Philip E. Richey 11 Sept 84
PHILIP E. RICHEY, LTC, GS, Comptroller

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

T. K. Sheldon
Col, GS
Director of Industrial Operations

13a. SIGNATURE

T. K. Sheldon

13b. DATE

13 Sept 84

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

IAIN REILLY, COL, SigC, Commanding

14a. SIGNATURE

IAIN REILLY

14b. DATE

10 Sep 84

REVISION NO. 2
TO
INTERSERVICE SUPPORT AGREEMENT WC1SH3-81012-116

The detailed responsibilities of supplying and receiving activities, as set forth in the basic agreement dated January 1981 are amended as follows:

| <u>CATEGORY OF SUPPORT</u> | <u>SUPPLIER (172D INF BDE (AK)) WILL:</u> | <u>RECEIVER (ACC-ALASKA) WILL:</u> |
|--|--|---|
| (MD) Ordnance Equipment and Components (Nonreimbursable) | DELETE: Provide secure storage and organizational maintenance for weapons and M17/M17A1 series protective masks for USACC-Fort Wainwright, USACC-Fort Greely, and USACC-Fort Richardson. ADD: Provide secure storage and organizational maintenance for weapons for USAISC-Fort Wainwright, USAISC-Fort Greely. | Provide operator maintenance of weapons in accordance with unit weapons security SOP and for M17/M17A1 series protective masks in accordance with TM 3-4240-279-10. Provide operator maintenance of weapons in accordance with applicable SOP. |

| SUPPORT AGREEMENT | | | 1. DOCUMENT IDENTIFIER ("X" one) | | |
|--|--------------|----------|--|-------------------|---|
| <input type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input checked="" type="checkbox"/> REVISION NO. <u>3</u> <input type="checkbox"/> TERMINATION | | | | | |
| 2. SUPPLIER (Name, Office Symbol & complete address) Dept. of Army, Headquarters 6th Infantry Division (Light) ATTN: AFVR-DL-AD Ft. Richardson, AK 99505-5700 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | | 2a. MAJOR COMMAND CODE W33GU6 | | 2b. SUBORDINATE COMMAND CODE WC1SH3 |
| | | | 3. PRESENT AGREEMENT NUMBER WC1SH3-81012-116 | | 4. TERMINATION DATE (Month and Year) |
| | | | 3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-78058-116 | | 0187 |
| 5. RECEIVER (Name, Office Symbol & complete address) Commander USAISC-AK ATTN: ASNA-AK Ft. Richardson, AK 99505-7100 GEOGRAPHICAL AREA OR COUNTRY CODE: 02 | | | 5a. DODAAC/FEDSTRIP NUMBER WC1JYJ | | |
| | | | 5b. MAJOR COMMAND CODE W61DEG | | 5c. SUBORDINATE COMMAND CODE WC1JYJ |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| SUPPLIER | | | | | |
| a. CATEGORY CODES | b. MAN YEARS | | c. GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| MD | 0.0 | 0.0 | \$375.00 | \$375.00 | |
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| TOTAL | 0.0 | 0.0 | \$375.00 | \$375.00 | |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. COST AVOIDANCE SAVINGS COSTS | | | 7c. MAN YEARS SAVED | | 7d. MAN YEARS EXPENDED |
| 45 FY: 86 | | | FY: | | FY: |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) | | | | | |
| Shared savings: WC1SH3 \$45. WC1JYJ \$ 0. | | | | | |
| See basic agreement. | | | | | |

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-4, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFVR-RM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ^{triennially} ~~annually~~ at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

This revision documents the transfer of organizational maintenance, secure storage and upkeep of DD Form 314's from USAISC-FRA to the 6th Infantry Division (Light) for USAISC-FRA weapons, as outlined in the attached Specific Provisions.

TRIENNIAL REVIEW: 1086

ATTACHMENT I: Specific Provisions

DISTRIBUTION:

1 - OASD

1 - FORSCOM

2 - CDR, Special Troops AFVR-ST-CO

2 - USAISC ASNA-AK

3 - DOL AFVR-DL-AD (2)

AFVR-DL-M

1 - DRM AFVR-RM-DM

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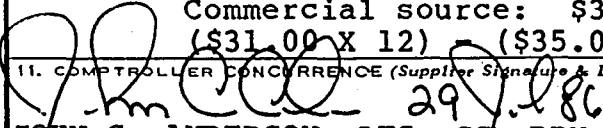

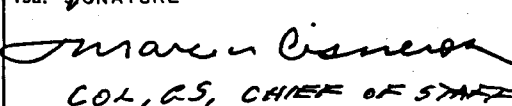

*

COST AVOIDANCE SAVINGS

Supplier costs: \$31.00 per hour

Commercial source: \$35.00 per hour

(\$31.00 X 12) - (\$35.00 X 12) = \$45.00

| | | | |
|--|--|--|------------------------|
| 11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)  JOHN C. ANDERSON, LTC, GS, DRM | | 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)  PAUL F. BURKE, COL, SC. | |
| 13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY VICTOR E. MICOL, JR. COL, GS, Chief of Staff | | 13a. SIGNATURE  COL, GS, CHIEF OF STAFF | 13b. DATE 14 AUG 86 |
| 14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY PAUL F. BURKE COL, SIG CORPS USAISC-AK CDR | | 14a. SIGNATURE  | 14b. DATE 1 AUG 86 |

REVISION #3
ATTACHMENT I - SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3-81012-116

CATEGORY

SUPPLIER (6TH ID (L)) WILL:

RECEIVER (ISC-ALASKA) WILL:

(MD) Ordnance Equipment
and Components
(Reimbursable)

Provide secure storage and
organizational maintenance for
weapons belonging to USAISC-
Fort Richardson, USAISC-Fort
Wainwright, and USAISC-Fort
Greely.

Provide maintenance of DD Form
314's for USAISC-Fort
Richardson.

Provide operator maintenance of
weapons IAW unit weapons security
SOP.

Provide a detail soldier to assist
the supporting unit armorer as
required during maintenance and
transportation of weapons for DS
repair.

Provide NCO personnel on a pro-rata
basis to perform monthly sensitive
item inventories.

Reimburse for maintenance of
mission-unique items IAW AR 37-49.

| SUPPORT AGREEMENT | | 1. DOCUMENT IDENTIFIER ("X" one) | | | |
|--|---|---|---------------------------|---|---------------|
| | | <input type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input checked="" type="checkbox"/> REVISION NO. <u>4</u> <input type="checkbox"/> TERMINATION | | | |
| 2. SUPPLIER (Name, Office Symbol & complete address) DA, HQ, 172d Inf Bde (AK) ATTN: AFZT-CM-MS Fort Richardson, AK 99505-5420 GEOGRAPHICAL AREA OR COUNTRY CODE: <u>02</u> | | 2a. MAJOR COMMAND CODE W33GU6 | | 2b. SUBORDINATE COMMAND CODE WC1SH3 | |
| | | 3. PRESENT AGREEMENT NUMBER WC1SH3-81012-116 | | 4. TERMINATION DATE (Month and Year) 0187 | |
| | | 3a. SUPERSEDED AGREEMENT NUMBER WC1SH3-78058-116 | | | |
| 5. RECEIVER (Name, Office Symbol & complete address) Commander USAISC-AK ATTN: ASNA-AK Fort Richardson, AK 99505-7100 GEOGRAPHICAL AREA OR COUNTRY CODE: <u>02</u> | | 5a. DODAAC/FEDSTRIP NUMBER WC1JYJ | | | |
| | | 5b. MAJOR COMMAND CODE W61DEG | | 5c. SUBORDINATE COMMAND CODE WC1JYJ | |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| a. CATEGORY CODES | b. MAN YEARS c. GROSS ADDITIONAL COSTS | | | | |
| | b. MAN YEARS | | c. GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| AA | | | | | |
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| TOTAL | | | | | |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. SAVINGS | | 7b. COSTS | | 7c. MAN YEARS SAVED | |
| FY: | | FY: | | FY: | |
| | | | | | |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) See basic agreement. | | | | | |

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFZT-CM-MS prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFZT-CM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.


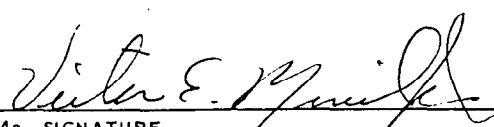

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

This agreement prescribes command relationships and mission responsibilities between 172d Inf Bde (AK) and US Army Information Systems Command-Alaska.

This agreement has been revised to document the transfer of Computer and Data Processing responsibilities from 172d Inf Bde (AK) to US Army Information Systems Command (USAISC).

| | | | |
|--|--|---|--|
| 11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)  JOHN C. ANDERSON, LTC, GS, COMPTROLLER | | 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) | |
| 13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY VICTOR E. MICOL, JR. Colonel, GS Chief of Staff | 13a. SIGNATURE  | 13b. DATE 18 Dec 85 | |
| 14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY PAUL F. BURKE COL, SC, Commanding | 14a. SIGNATURE  | 14b. DATE 11 Dec 85 | |

REVISION #4
ATTACHMENT OF SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3-81012-116

CATEGORY OF SUPPORT

(AA) Computer and
Data Processing
(Nonreimbursable)

SUPPLIER (172D INF BDE (AK)) WILL:

RECEIVER (USAI SC-ALASKA) WILL:

DELETE:

All

All